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Module 7

Evaluating Water Quality Compliance



Content

7a. Evaluating On-site Compliance

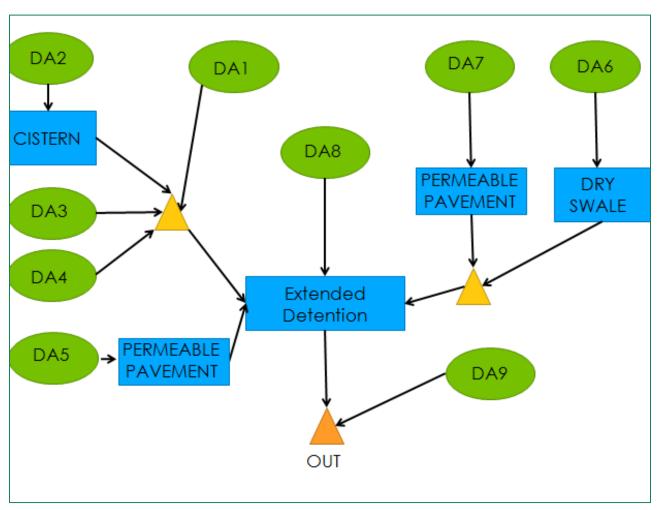
- Complex Treatment Trains
- Redevelopment

7b. BMP Variations

- Online vs Offline Practices
- Specifications
- 7c. Off-site Compliance Options



7a2. Complex Treatment Trains



What is important to track?

Volume

and Load



Variables to Account for:

- Hydrologic Parameters
 - Land Cover: Forest Turf Impervious
 - **HSG:** A B C D
- Volume and Load
 - Tracked for Each Sub-area and for Each Practice
 - Volume to next practice includes residual volume from U/S BMP plus direct volume
 - Load includes residual load and direct load
 - Don't forget bypass loads



Volume Tracking

Drainage Area B													
Drainage Area B Land Cover (acre		·'											
	D Soils		Land Cover Rv										
Forest/Open Space (acres)	0.00	0.00	0.00										
Managed Turf (acres)	0.00	1.00	0.22										
Impervious Cover (acres)	0.00	1.00	0.95										
	Total	2.00			Post Develop	ment Treatme	ent Volume (cf)	4247					
Apply Runoff Reduction	ent Volum	e & Post-D	evelopment	Load in Dra	ainage Are	аВ							
			1	Volume from		Remaining		Phosphorus Load from	Untreated Phosphorus	Phosphorus			
Practice	on of Credit				Runoff Reduction (cf)		Phosphorus Efficiency (%)	Upstream RR Practices (Ibs)	Load to Practice (lbs.)	Removed By Practice (lbs.)		Downstream Treatm Employed	nent to be
Practice 7. Infiltration	on of Credit												nent to be
7. Infiltration	on of Credit	Credit											ent to be
7. Infiltration 7.a. Infiltration #1 (Spec #8)		0.50	(acres)	Practice (cf)	Reduction (cf)	Volume (cf)	Efficiency (%)	Practices (lbs)	Practice (lbs.)	Practice (lbs.)	Load (lbs.)		eent to be
7. Infiltration 7.a. Infiltration #1 (Spec #8)	olume reduction	0.50 0.50	(acres)	Practice (cf)	Reduction (cf)	Volume (cf)	Efficiency (%)	Practices (lbs)	Practice (lbs.)	Practice (lbs.)	0.00		eent to be
7. Infiltration 7.a. Infiltration #1 (Spec #8) 7.b. Infiltration #2 (Spec #8)	olume reduction	0.50 0.50 0.90	0.00 0.00	Practice (cf) 0	Reduction (cf)	Volume (cf)	25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		eent to be

Total Tv to the BMP includes both the amount of Runoff "reduced" and the remaining volume



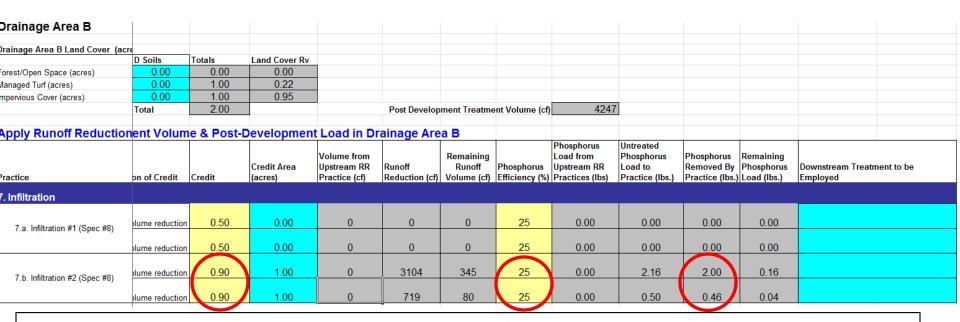
Volume Tracking

Residual volume from upstream BMP contributes to next BMP in treatment train for sizing

											-	
Practice	on of Credit	Credit	Credit Area (acres)	Volume from Upstream RR Practice (cf)	Runoff Reduction (cf)		Phosphorus Efficiency (%)	Phosphorus Load from Upstream RR Practices (lbs)	Untreated Phosphorus Load to Practice (lbs.)	Phosphorus Removed By Practice (lbs.)	Phosphorus	Downstream Treatment to be
r.a. minuation #1 (Opec #0)	lume reduction	0.50	0.00	0	0	0	25	0.00	0.00	0.00	0.00	
7.b. Infiltration #2 (Spec #8)	olume reduction	0.90	1.00	0	3104	345	25	0.00	2.16	2.00	0.16	8.b. ED #2
7.5. minuation #2 (Opec #0)	lume reduction	0.90	1.00	0	719	80	25	0.00	0.50	0.46	0.04	8.b. ED #2
8. Extended Detention Pond	i											
8.a. ED #1 (Spec #15)	lume reduction	0.00	0.00	0	0	0	15	0.00	0.00	0.00	0.00	
6.a. LD #1 (Opec #13)	lume reduction	0.00	0.00	0	0	0	15	0.00	0.00	0.00	0.00	
8.b. ED #2 (Spec #15)	olume reduction	0.15	1.00	345	569	3224		▋᠊┰、	.16	0.65	1.68	
(6900 % 10)	lume reduction	0.15	0.00	80	12	68	15		.00	0.01	0.03	
							I					



Load Reduction



{TR: Total Mass Load Efficiency} ={RR Eff. }+ {PR Eff x (1-Rreff)}

$$\{90\%\}$$
+ $\{25\% \times (1-0.90)\}$ = $\{90+(25*0.1)\}$ = 92.5%

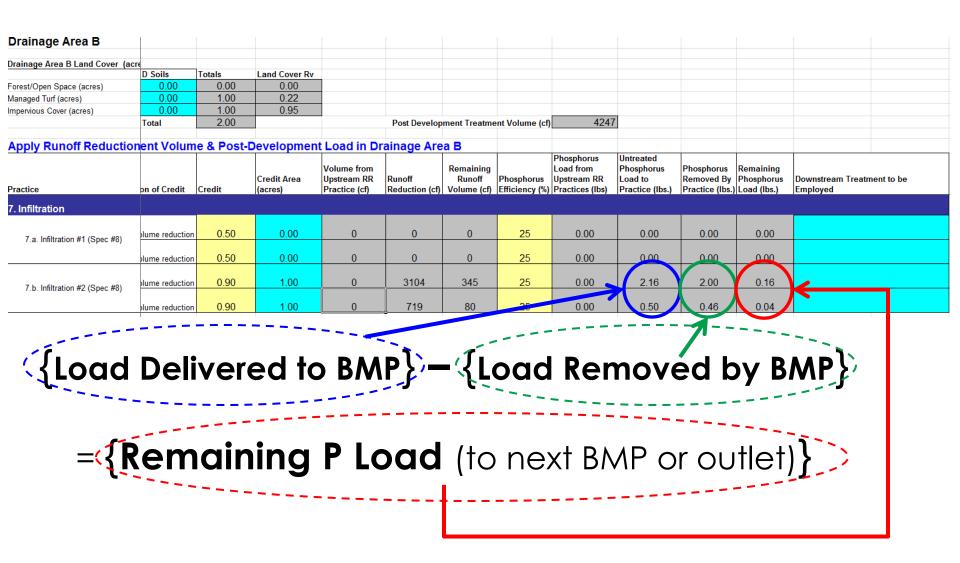


Total Removal Efficiency

Stormwater Function	Level 1 Design	Level 2 Design
Annual Runoff Volume Reduction (RR)	50%	90%
Total Phosphorus (TP) EMC		_ >
Reduction ¹ by BMP Treatment	25%	Balance
Process		of Tv
Total Phosphorus (TP) Mass	63%	93%
Load Removal	0370	3370
Total Nitrogen (TN) EMC		
Reduction by BMP Treatment	15%	15%
Process		
Total Nitrogen (TN) Mass Load	57%	92%
Removal	57.70	5270



Load Tracking



7a2. | Complex Treatment Trains | Pg. 5

Load Tracking

Loading to Next BMP will include: Residual load from upstream BMPs + Additional (direct) untreated load to that BMP

of Credit (Credit Area	Volume from Upstream RR Practice (cf)	Runoff Reduction (cf)		Phosphorus Efficiency (%)	Phosphorus Load from Upstream RR Practices (Ibs)	Phosphorus Load to Practice (lbs.)	Phosphorus Removed By Practice (lbs.)	Phosphorus	Downstream Treatment to be Employed
ne reduction	0.50	0.00	0	0	0	25	0.00	0.00	0.00	0.00	
ne reduction	0.90	1.00	0	3104	345	25	0.00	2.16	2.00	0.16	8.b. ED #2
ne reduction	0.90	1.00	0	719	80	25	0.00	0.50	0.46	0.04	8.b. ED #2
o raduation	0.00	0.00	0	0	0	15	0.00	0.00	0.00	0.00	
ne reduction	0.00	0.00	0	0	0	15	0.00	0.00	0.00	0.00	
ne reduction	0.15	1.00	345	569	3224	15	0.16	2.16	0.65	1.68	
ne reduction	0.15	0.00	80	12	68	15	0.04	0.00	0.01	0.03	
ne ne	e reduction e reduction reduction reduction	e reduction	e reduction 0.90 1.00 e reduction 0.90 1.00 e reduction 0.00 0.00 e reduction 0.00 0.00 e reduction 0.01 1.00	e reduction 0.90 1.00 0 e reduction 0.90 1.00 0 e reduction 0.00 0.00 0 e reduction 0.00 0.00 0 e reduction 0.00 345	e reduction 0.90 1.00 0 3104 e reduction 0.90 1.00 0 719 reduction 0.00 0.00 0 0 e reduction 0.00 0.00 0 0 e reduction 0.15 1.00 345 569	e reduction 0.90 1.00 0 3104 345 e reduction 0.90 1.00 0 719 80 reduction 0.00 0.00 0 0 0 e reduction 0.00 0.00 0 0 0 e reduction 0.15 1.00 345 569 3224	e reduction 0.90 1.00 0 3104 345 25 e reduction 0.90 1.00 0 719 80 25 e reduction 0.00 0.00 0 0 0 15 e reduction 0.00 0.00 0 0 0 15 e reduction 0.15 1.00 345 569 3224 15	e reduction 0.90 1.00 0 3104 345 25 0.00 e reduction 0.90 1.00 0 719 80 25 0.00 e reduction 0.00 0.00 0 0 0 15 0.00 e reduction 0.00 0.00 0 0 0 15 0.00 e reduction 0.15 1.00 345 569 3224 15 0.16	e reduction 0.90 1.00 0 3104 345 25 0.00 2.16 e reduction 0.90 1.00 0 719 80 25 0.00 0.50 reduction 0.00 0.00 0 0 0 15 0.00 0.00 e reduction 0.00 0.00 0 0 0 15 0.00 0.00 e reduction 0.15 1.00 345 569 3224 15 0.16 2.16	e reduction 0.90 1.00 0 3104 345 25 0.00 2.16 2.00 e reduction 0.90 1.00 0 719 80 25 0.00 0.50 0.46 e reduction 0.00 0.00 0 0 0 15 0.00 0.00 0.00 e reduction 0.00 0.00 0 0 0 15 0.00 0.00 0.00 e reduction 0.15 1.00 345 569 3224 15 0.16 2.16 0.65	Pereduction 0.90 1.00 0 3104 345 25 0.00 2.16 2.00 0.16 2.00 0.16 2.00 0.16 2.00 0.16 2.00 0.90 1.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0



Redevelopment Spreadsheet

- Predevelopment
 - Conditions that exist at time plans are submitted for land development of a tract of land
 - Multi-phase projects:
 - Conditions that exist at time of original submission for first phase of project



Development on prior developed land: LDA **DOES NOT** increase impervious cover

LDA ≥ 1 acre

P must be reduced at least 20% below pre-development P load

LDA < 1 acre

P must be reduced at least 10% below pre-development P load



Development on prior developed land: LDA **DOES** increase impervious cover

LDA ≥ 1 acre

P load on <u>increased</u> <u>impervious area</u> cannot exceed **0.41 lbs./acre/yr.**

P load on <u>remainder</u> of site must be reduced at least **20%** below pre-development P load

LDA < 1 acre

P load on <u>increased</u> <u>impervious area</u> cannot exceed **0.41 lbs./acre/yr.**

P load on <u>remainder</u> of site must be reduced at least 10% below pre-development P load



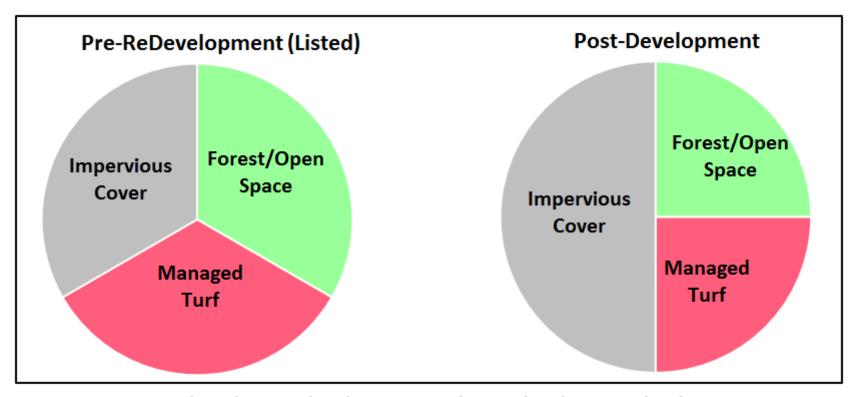


Figure 7. User listed pre-redevelopment and post-development land cover areas.

Source: 2016 Draft VRRM Compliance Spreadsheet Instructions and Documentation, Version 3.0



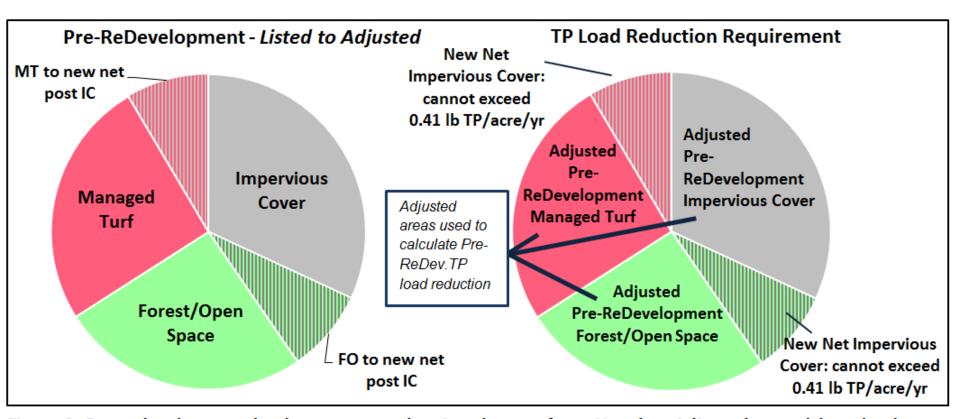


Figure 8. Pre-redevelopment land cover areas showing changes from *Listed* to *Adjusted* spreadsheet land cover areas and applicable TP load reduction requirements

Source: 2016 Draft VRRM Compliance Spreadsheet Instructions and Documentation, Version 3.0

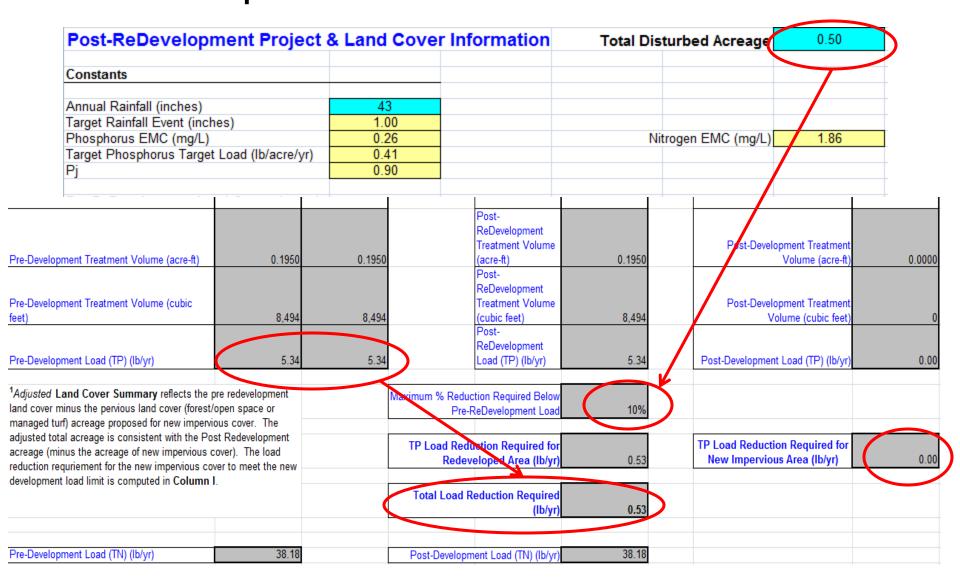


Redevelopment Spreadsheet Site Data Tab

Post-ReDevelopment Project & L	and Cove	r Information	Total I	Disturbed Acreage	0.00
Compatibility					
Constants					
Annual Rainfall (inches)	43				
Target Rainfall Event (inches)	1.00				
Phosphorus EMC (mg/L)	0.26			Nitrogen EMC (mg/L)	1.86
Target Phosphorus Target Load (lb/acre/yr)	0.41				
Pj	0.90				
Pre-ReDevelopment Land Cover (acres)					
	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,					
protected forest/open space or reforested land	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	0.00	0.00	0.00
Impervious Cover (acres)	0.00	0.00	0.00	0.00	0.00
· · · · · · · · · · · · · · · · · · ·				Total	0.00
Post-ReDevelopment Land Cover (acres)	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,	A solis	D cons	C COIIS	D cons	Totals
protected forest/open space or reforested land	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for	0.00	0.00	0.00	0.00	0.00
yards or other turf to be mowed/managed	0.00	0.00	0.00	0.00	0.00
Impervious Cover (acres)	0.00	0.00	0.00	0.00	0.00
importious cover (acres)	0.00	0.00	0.00	Total	0.00
Area Check	Okay	Okay	Okay	Okay	0.00
Alou Ollock	Ondy	Ondy	Ondy	_	IENIAL QUALITY

Post-ReDevelopment Project 8	Land Cove	er Information	Total Di	sturbed Acreage	1.00
Constants					
Annual Rainfall (inches)	43				
Target Rainfall Event (inches)	1.00				
Phosphorus EMC (mg/L)	0.26		N	litrogen EMC (mg/L)	1.86
Target Phosphorus Target Load (lb/acre/yr)	0.41				
Pj	0.90				
Pre-ReDevelopment Land Cover (acres)					
•	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed, protected forest/open space or reforested land	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	2.00	0.00	2.00
Impervious Cover (acres)	0.00	0.00	2.00	0.00	2.00
				Total	4.00
Post-ReDevelopment Land Cover (acres)					
	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed, protected forest/open space or reforested and	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for /ards or other turf to be mowed/managed	0.00	0.00	2.00	0.00	2.00
mpervious Cover (acres)	0.00	0.00	2.00	0.00	2.00
				Total	4.00
Area Check	Okay	Okay	Okay	Okav	

Post-ReDevelopmen	t Project	& Land C	over	nformation	Total Di	sturbed Acreage	1.00
-	, , , , , , , , , , , , , , , , , , , ,						
Constants							7
Annual Rainfall (inches)		43					
Target Rainfall Event (inches)		1.00					
Phosphorus EMC (mg/L)		0.26				Nitrogen EMC (mg/L)	1.86
Target Phosphorus Target Load Pj	(lb/acre/yr)	0.41 0.90					
-		0.50		Total ReDev.		Total New Dev. Site Area	
otal Site Area (acres)	4.00	4.00		Site Area (acres)	4.00	(acres)	0.0
Site Rv	0.59	0.59		ReDev. Site Rv	0.59	New Dev. Site Rv	0.9
				Post-			
				ReDevelopment		Doob Vousilance at Tourism	
Pre-Development Treatment Volume (acre-ft)	0.1950	0.1950		Treatment Volume (acre-ft)	0.1950	Post-Development Treatment Volume (acre-ft)	0.000
re-Development Treatment Volume (acre-it)	0.1330	0.1330		Post-	0.1330	Volume (acre-it)	0.000
				ReDevelopment			
Pre-Development Treatment Volume (cubic				Treatment Volume		Post-Development Treatment	
eet)	8,494	8,494		(cubic feet)	8,494	Volume (cubic feet)	
				Post- ReDevelopment		Post-Development Load (TP)	
Pre-Development Load (TP) (lb/yr)	5.34	5.34		Load (TP) (lb/yr)	5.34	(lb/yr)	0.0
To Dorotopinotic Zoda (11 / (taryt)	0.01	0.01		Loud (11 / (los y1)		(,).,	0.0
Adjusted Land Cover Summary reflects the	pre		Maximum	% Reduction Required			
edevelopment land cover minus the pervious la	nd cover			re-ReDevelopment Load	20%		
orest/open space or managed turf) acreage pr							
mpervious cover. The adjusted total acreage is			TP Load Re	eduction Required for		TP Load Reduction Required	
he Post Redevelopment acreage (minus the ac mpervious cover). The load reduction requriem				leveloped Area (lb/yr)	1.07	for New Impervious Area (lb/yr)	0.0
npervious cover). The load reduction requirem npervious cover to meet the new development			_	. , , , , ,			
omputed in Column I.	Toda IIIII IO		Total Load	d Reduction Required			
•				(lb/yr)	1.07		
Development Lond (TNI) (IL ()	20.40		Death Death		20.40		
Pre-Development Load (TN) (lb/yr)	38.18		Post-Develo	pment Load (TN) (lb/yr)	38.18		

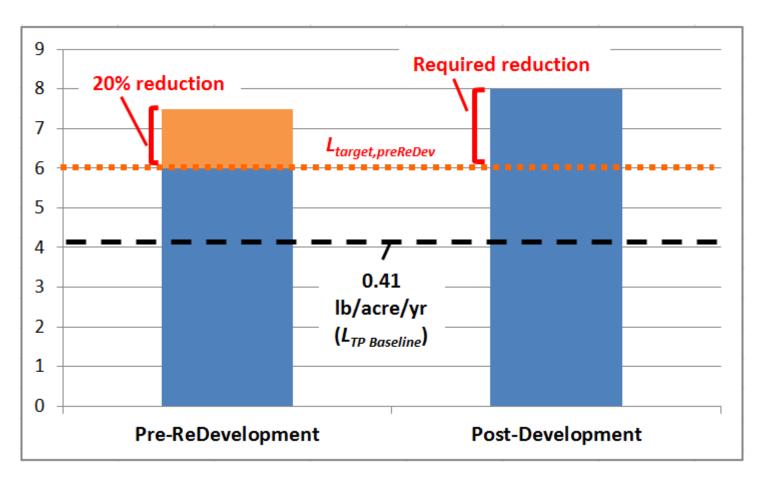


Post-ReDevelopment Project &	Land Cove	r Information	Total Di	sturbed Acreage	1.50
Constants					
Annual Rainfall (inches)	43				
Target Rainfall Event (inches)	1.00				
Phosphorus EMC (mg/L)	0.26			Nitrogen EMC (mg/L)	1.86
Target Phosphorus Target Load (lb/acre/yr)	0.41			, , ,	
Pj	0.90				
Pre-ReDevelopment Land Cover (acres)					
	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,					
protected forest/open space or reforested land	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	2.00	0.00	2.00
Impervious Cover (acres)	0.00	0.00	2.00	0.00	2.00
			$\overline{}$	Total	4.00
Post-ReDevelopment Land Cover (acres)					
	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,					
protected forest/open space or reforested land	0.00	0.00	0.0	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	1.00	0.00	1.00
Impervious Cover (acres)	0.00	0.00	3.00	0.00	3.00
				Total	4.00

Post-ReDevelopr	ment Project	& Land Cov	er Information	Total Disturi	bed Acreage 1.50	ı
Constants						
Total Site Area (acres) Site Rv	4.00 0.59	3.00 0.71	Total ReDev. Site Area (acres) ReDev. Site Rv	3.00 0.71	Total New Dev. Site Area (acres) New Dev. Site Rv	1.00 0.95
Pre-Development Treatment Volume (acre-ft)	0.1950	0.1767	Post- ReDevelopment Treatment Volume (acre-ft)	0.1767	Post-Development Treatment Volume (acre-ft)	0.079
Pre-Development Treatment Volume (cubic feet)	8,494	7,696	Post- ReDevelopment Treatment Volume (cubic feet)	7,696	Post-Development Treatment Volume (cubic feet)	3,44
Pre-Development Load (TP) (lb/yr)	5.34	4.84	Post- ReDevelopment Load (TP) (lb/yr)	4.84	Post-Development Load (TP) (lb/yr)	2.
Adjusted Land Cover Summary reflects the pre redevelopment and cover minus the pervious land cover (forest/open space or managed turf) acreage proposed for new impervious cover. The adjusted total acreage is consistent with the Post Redevelopment acreage (minus the acreage of new impervious cover). The load reduction requriement for the new impervious cover to meet the new development load limit is computed in Column I.		Maximur	rm % Reduction Required Below Pre-ReDevelopment Load	20%		
		TP I	Load Reduction Required for Redeveloped Area (lb/yr)	0.97	TP Load Reduction Required for New Impervious Area (lb/yr)	(1.
development load innit is computed in column i.		Tof	otal Load Reduction Required (Ib/yr)	2.72		

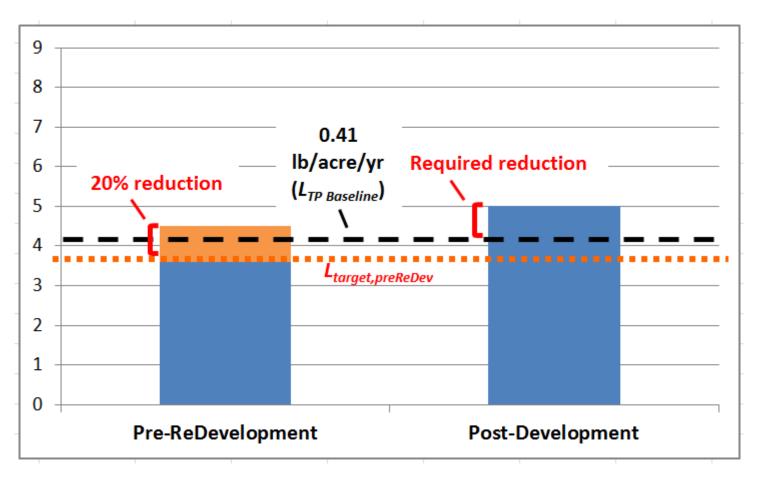
Post-ReDevelopment Project &	Land Cove	r Information	Total Di	sturbed Acreage	1.50
Constants					7
Annual Rainfall (inches)	43				
Target Rainfall Event (inches)	1.00				
Phosphorus EMC (mg/L)	0.26			Nitrogen EMC (mg/L)	1.86
Target Phosphorus Target Load (lb/acre/yr)	0.41				
Pj	0.90				
Pre-ReDevelopment Land Cover (acres)					
	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,					
protected forest/open space or reforested land	0.00	0.00	0.00	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	1.00	0.00	1.00
Impervious Cover (acres)	0.00	0.00	0.50	0.00	0.50
				Total	1.50
Post-ReDevelopment Land Cover (acres)					
•	A soils	B Soils	C Soils	D Soils	Totals
Forest/Open Space (acres) undisturbed,					
protected forest/open space or reforested land	0.00	0.00	0, 0	0.00	0.00
Managed Turf (acres) disturbed, graded for					
yards or other turf to be mowed/managed	0.00	0.00	0.00	0.00	0.00
Impervious Cover (acres)	0.00	0.00	1.50	0.00	1.50
				Total	1.50

Post-ReDevelopment	. Project &	Land Cov	er Information	Total Distu	urbed Acreage 1.5	0
Constants						
Total Site Area (acres)	1.50	0.50	Total ReDev. Site Area (acres)	0.50	Total New Dev. Site Area (acres)	1.1
ite Rv	0.46	0.95	ReDev. Site Rv	0.95	New Dey. Site Rv	0.
	4.5770		Post- ReDevelopment Treatment Volume		Post-Development Treatment	
Pre-Development Treatment Volume (acre-ft)	0.0579	0.0396	(acre-ft) Post-	0.0396	Volume (acre-ft)	0.07
Pre-Development Treatment Volume (cubic	0.522	1.704	ReDevelopment Treatment Volume	1.701	Post-Development Treatment	2
feet)	2,523	1,724	(cubic feet) Post-	1,724	Volume (cubic feet)	3,4
Pre-Development Load (TP) (lb/yr)	1.59	1.08	ReDevelopment Load (TP) (lb/yr)	1.08	Post-Development Load (TP) (lb/yr)	2
Adjusted Land Cover Summary reflects the pre and cover minus the pervious land cover (forest/ope managed turf) acreage proposed for new impervious	pen space or us cover. The	Maxim	mum % Reduction Required Below Pre-ReDevelopment Load	20%		
adjusted total acreage is consistent with the Post Racreage (minus the acreage of new impervious cover reduction requriement for the new impervious cover development load limit is computed in Column I.	TF	P Load Reduction Required for Redeveloped Area (lb/yr)	0.22	TP Load Reduction Required for New Impervious Area (lb/yr)		
evelopment load lifnit is computed in Column 1.		Т	Total Load Reduction Required (lb/yr)	1.97		
Pre-Development Load (TN) (lb/yr)	11.34	F	Post-Development Load (TN) (lb/yr)	23.25		



Source: 2016 Draft VRRM Compliance Spreadsheet Instructions and Documentation, Version 3.0





Source: 2016 Draft VRRM Compliance Spreadsheet Instructions and Documentation, Version 3.0

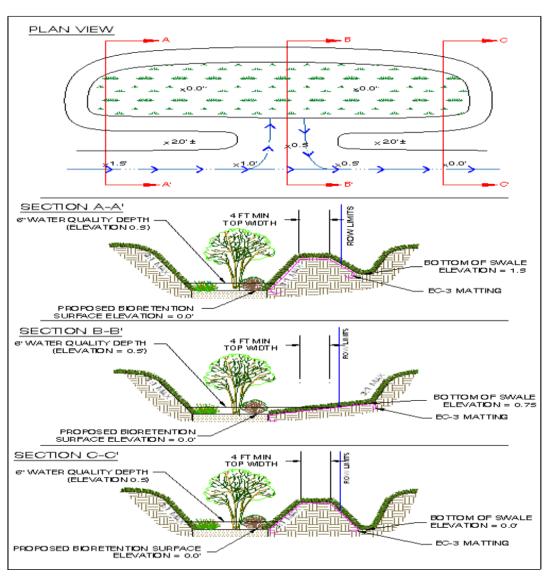


7b.2 Online vs. Offline Practices and Flow Bypass

- Offline Inlet is the Outlet
- Bypass Structures Pass by higher flows without flow through BMP
- Why:
 - Resolve concerns about hydraulic overloading
 - Reduce footprints for BMPs
 - Other constraints (hydraulic/physical/etc.)



Offline Bioretention



- Depressional (offline) storage
- Flows enter and exit through same opening
- Once practice is "filled" flow continues down normal flow path



Bypass Structures

Majority of flows enter from ditchline

Other minor discharges enter directly (non-bypass)

SWM
Facility

Bypass structure directs low flows to stormwater practice

High flows
continue on
normal flow
path in
ditchline



BMP Clearinghouse Specifications

- Published specs (2011) allowed for all Part II B projects
- Pending revisions to specifications
 - Adjust some design parameters based on more current information
 - One specification with change in runoff reduction credit



Module 7c.

Offsite Compliance Options



Offsite Compliance Options

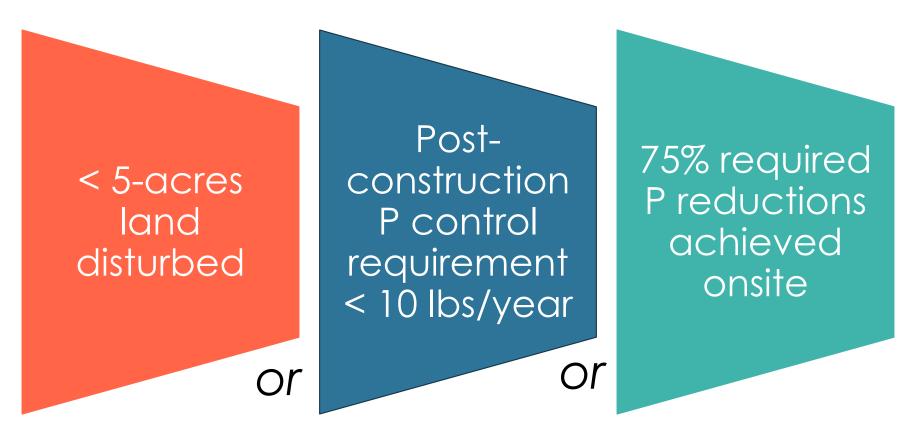
3.

Nonpoint nutrient offset program

- Nutrient credits:
 - Same tributary
 - Same or adjacent 8 digit HUC
 - Outside same or adjacent 8 digit HUC only if, VSMP authority determines credits unavailable within same or adjacent 8 digit HUC (when accepting final site design)

Offsite Compliance Options

Must be allowed (for water quality):





Offsite Compliance Options

75% required P reduction cannot be met onsite

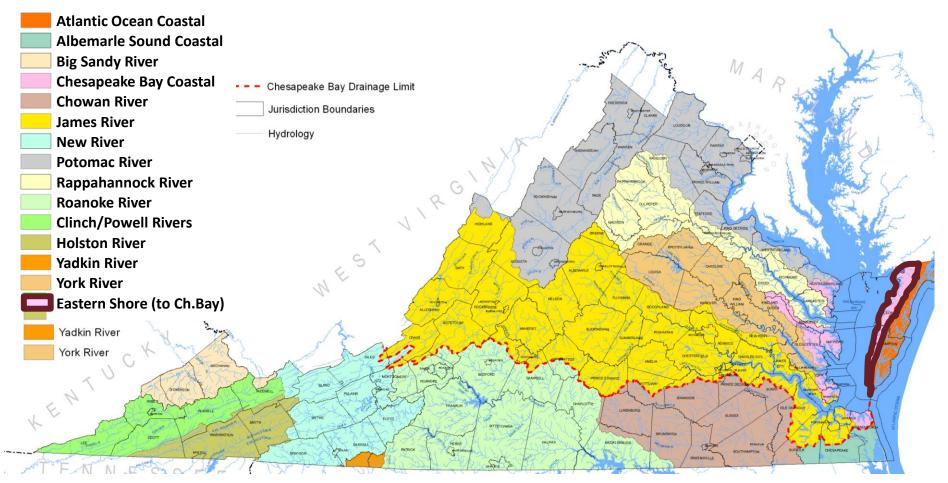
Operator must demonstrate:

- i. Alternative site designs have been considered that may accommodate on-site BMPs,
- ii. On-site BMPs are considered in alternative site designs
- iii. Appropriate on-site BMPs will be implemented
- Full compliance with postdevelopment P requirements cannot practicably be met on-site

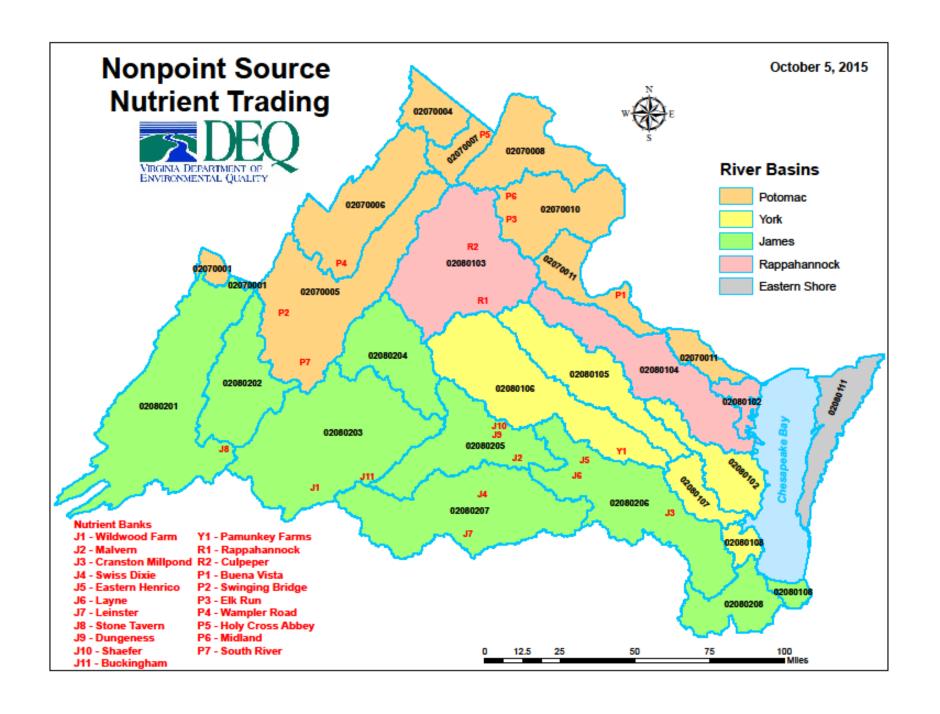


Virginia Tributaries

(§62.1-44.15:35, §62.1-44.19:13)







Questions?

